## **AWARD CITY OF FORT LAUDERDALE**

**PURCHASING DIVISION** 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval: N/A	<b>Period Covered:</b> 5/10/04-5/9/05	Contract No.: 442-9035
Vendor: MBE_ \text{NBE}_ \text{NBE}_ \text{NBE}_ \text{NBE}_ \text{NBE}_ \text{NBBE}_ NBBE	NBE_	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 3330
Attn: Susan Helms 954-782-6100 Fax 954-784-0206 Website: www.hughessupply.com	ı	Payment Terms: Net 30 Delivery: Stock-14 Days
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POLYETHYLENE TUBING & TU	BING LINERS	<u>Unit Price</u>
GROUP I – Tubing, Polyeti 3/4" 1" 1-1/4" 1-1/2" 2"	nylene, CTS	\$ 12.86 21.03 31.67 44.37 75.72
Manufacturer: Vanguard P	iping	
nsurance Coverage Required: Youthorized for Purchases: Under Sextension Options: Yes X No _ Y	\$25,000 X Over	
We hereby accept this award and Bid No. 442-9035.	all terms, conditions, and specif	ications of the bid referenced,
Authorized Signature and Title	W. The state of th	Date
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Department Contract Co-Ordinato	r: Robert Mallov, Public Service	s (954) 828-7829

Procurement Specialist: David E. Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M. **Assistant Director Administrative Services**